Itek

## INVOICE Itek Corporation

En /#/ DPD-0975-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 2/1/62

INVOICE NO. 1

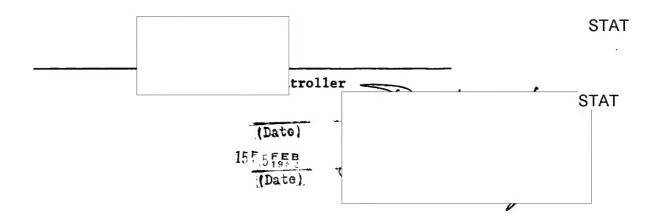
1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9027

PERIOD COVERED: $5/1 - 5/12/6$	<u>51</u>
Labor - Engineering	\$ 146.90
Overhead @ 150%	220.35
Travel	196.39
Total Manufacturing Costs	563.64
G & A @ 13%	73.27
Total Costs	636.91
Fee @ 8%	50.95
Sub-Total	687.86
Retention @ 10%	68.79
Net Amount Due this Invoice	\$ 619.07

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



OUCHER	OUCHER NO. 7	12		
1	IVISION VOUCH	VOUCHER NO. 7-12		
	5 F	mentation in	2510 support of	
CONTRACT NO	CONTRACT NO. 88500			
CHECK TO BE	DATED		<u></u>	
BANK CASHIER'S	S CHECK			
O ACCOUNT AS IN	DICATED BELO	w		
OF OFFICIAL FO	UNDS IN CURR	ENCY ON MY BEHA	LF.	
	68-70 DUE	71. AMO	-80 PUNT	
62-67 CK. NO.	NO. OBJECT	DESIT	CREDIT	
		619.07	R	
702 / 072			619.0	
	11/-	6 O Ores	(0)	
	Tent	cart BB	500 (PA	
/-	- Nove	lan)		
			<u> </u>	
DATE	TOTALS	bien	619.0	
_	CONTRACT NO CHECK TO BE BANK CASHIER: FO ACCOUNT AS IN OF OFFICIAL F DATE  58-67 ALLOT. OR COST ACCT. NO. 28 26 27 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	CHECK TO BE DATED  BANK CASHIER'S CHECK  TO ACCOUNT AS INDICATED BELOV  OF OFFICIAL FUNDS IN CURRI DATE  SS.67 ALLOT. OR COST ACCT. NO.  S2-67 CK. NO. X REF. NO.  1059 - 0175 740	CONTRACT NO. CRESCO  CHECK TO BE DATED  BANK CASHIER'S CHECK  TO ACCOUNT AS INDICATED BELOW.  OF OFFICIAL FUNDS IN CURRENCY ON MY BENA  DATE  SS. 67  ALLOT. OR COST ACCT. NO.  CK. NO. CK. NO. CK. NO. CK. NO. CK. NO. CLASS  DEBIT  DEB	